



# INVOICE

EIN: 66-081-8961

**RITA**

Urb. Crown Hills  
138 Winston Churchill, PMB 628  
San Juan, 00926-6013  
Puerto Rico

787-969-6676  
info@ritapr.com

BILL TO  
**Estrella LLC**  
Margarita Torres

787-977-5050  
mtorres@estrellallc.com

**Invoice Number:** 6376

**Invoice Date:** November 30, 2020

**Payment Due:** December 30, 2020

**Amount Due (USD): \$1,462.66**

Product	Quantity	Price	Amount
<b>Traducción</b> Mun. de Quebradillas v. Corp. Salud Lares, 180 D.P.R. 1003 (2011) Las Marias v Municipio San Juan	9376	\$0.15	\$1,406.40

**Subtotal:** \$1,406.40

Sales Tax 4%: \$56.26

---

**Total:** \$1,462.66

---

**Amount Due (USD): \$1,462.66**